

Ce AU 2774  
#51 Letter  
8/27/99  
c. McKinney

PATENT  
Attorney Docket No. SEL 119

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:

Masayuki Higuchi et al.

Serial No.: 09/198,751

Filed: November 24, 1998

Art Unit: 2774

For: ELECTROOPTICAL DEVICE, METHOD  
OF MANUFACTURING THE SAME,  
AND ELECTRONIC EQUIPMENT

) hereby certify that this correspondence  
) is being deposited with the United States  
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*Kurtine Callahan*

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Assistant Commissioner for Patents  
Washington, D.C. 20231  
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REQUEST FOR CORRECTED STATEMENT  
RE: PTO DEPOSIT ACCOUNT NO. 03-3135

Group 2700


Dear Sirs:

On our monthly PTO Deposit Account statement dated December 31, 1998 (a copy of which is enclosed), a credit in the amount of \$78.00 was made for overpayment of filing fees on December 7, 1998, in the above-identified patent application. We believe this credit is in error.

Upon reviewing the application, it is believed that Claims 1-3, 9, 12, and 16 are independent claims. By this calculation, we should be charged for three additional independent claims above the allowed three. Therefore, the amount we originally paid was correct, and we are not entitled to a credit. Please remove the \$78.00 credit from our Deposit Account No. 03-3135.

This error appears on our statement as control no. 116, posted  
on December 7, 1998.

Respectfully submitted,

  
Mark J. Murphy  
Registration No. 34,225

COOK, MCFARRON & MANZO, LTD.  
200 West Adams Street  
Suite 2850  
Chicago, Illinois 60606  
(312) 236-8500



UNITED STATES DEPARTMENT OF COMMERCE  
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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
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*to independent*

| DATE POSTED   |     |     | CONTROL<br>NO. | DESCRIPTION<br>(Serial, Patent, TM, Order) | DOCKET NO.      | FEE<br>CODE   | CHARGES/<br>CREDITS | BALANCE         |
|---|-----|-----|----------------|--|-----------------|---------------|---------------------|-----------------|
| MO.   | DAY | YR. |                |  |                 |               |                     |                 |
| 12  | 7   | 98  | 116            | 09198751                                   | SEL 119         | 704           | -78.00              | 7044.70         |
| 12  | 9   | 98  | 36             | 09201037                                   | NAN 100         | 704           | -30.00              | 7074.70         |
| 12  | 18  | 98  | 68             | 5024573 OVRPMT                             | ZEL 100 CIP     | 704           | -100.00             | 7174.70         |
| 12  | 21  | 98  | 15             | 09206932                                   | HAG 120         | 704           | -234.00             | 7408.70         |
| 12  | 31  | 98  | 16             | 75164960                                   | COOK 102        | 363           | 200.00              | 7208.70         |
| AN AMOUNT SUFFICIENT TO<br>COVER ALL SERVICES REQUESTED<br>MUST ALWAYS BE ON DEPOSIT. |     |     |                |  | OPENING BALANCE | TOTAL CHARGES | TOTAL CREDITS       | CLOSING BALANCE |
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